

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 5	
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DOC9
DAAE20-99-D-0144		0004		2000NOV22		SEE SCHEDULE		
6. Issued By			Code	7. Administered By (If other than 6)			Code	8. Delivery FOB <input checked="" type="checkbox"/> Dest <input type="checkbox"/> Other (See Schedule if other)
TACOM-ROCK ISLAND AMSTA-CM-ARCC BOB ROBERTS (309)782-4997 ROCK ISLAND IL 61299-7630 EMAIL: ROBERTSC@RIA.ARMY.MIL			W52H09	DCMC PITTSBURGH FEDERAL BLDG ROOM 1612 1000 LIBERTY AVENUE PITTSBURGH PA 15222-4190 SCD A PAS NONE ADP PT SC1012			S3911A	
9. Contractor			Code	Facility Code	10. Deliver To FOB Point By (Date)			11. Mark If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
MINE SAFETY APPLIANCES CO P O BOX 428 PITTSBURGH PA 15230-0428			55799		SEE SCHEDULE			
					12. Discount Terms			
					13. Mail Invoices To See Block 15			
14. Ship To			Code	15. Payment Will Be Made By			Code	Mark All Packages And Papers With Contract Or Order Number
SEE SCHEDULE				DFAS COLUMBUS CENTER DFAS-CO-JNC/MINUTEMAN PO BOX 182266 COLUMBUS OH 43218-2362			SC1032	
16. T O Y R P D E E R O F	Delivery	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation , Dated _____ furnish the following on terms specified herein.					
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.					
Name Of Contractor		Signature		Typed Name And Title		Date Signed		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:								
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE								
18. Item No.	19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount	
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders							
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America			25. Total	\$620,287.00
				By: JOYCE L KLEIN /SIGNED/ KLEINJ@RIA.ARMY.MIL (309)782-5051			29. Differences	
26. Quantity In Column 20 Has Been					27. Ship. No.	28. D.O. Voucher No.	30. Initials	
<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date _____ Signature Of Authorized Govt Representative					<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For	
					<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Check Number	
36. I certify this account is correct and proper for payment							35. Bill Of Lading No.	
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account No.
								42. S/R Voucher No.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0144/0004 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: MINE SAFETY APPLIANCES CO		

SUPPLEMENTAL INFORMATION

1. This Delivery Order 0004 to Contract DAAE20-99-D-0144 is issued for the procurement of:

CLIN 0001AA	Outserts, Clear	34,900 pair
CLIN 0002AA	Outserts, Neutral	36,100 pair

2. This delivery order is issued under the terms and conditions of DAAE20-99-D-0144 and is issued within Ordering Period 2, i.e., 01 October 2000 through 30 September 2001. Both outserts are awarded without First Article Test as this production will be consecutive with existing deliverables which include First Article Test.

The quantity order range for Clear Outserts is 25,001-35,000 pair. The Ordering Period 2 unit (pair) price under MSA's September 9, 1999 Price Sheet for 34,900 pair Outserts, Clear, without First Article Test is \$8.65.

The quantity order range for Neutral Outserts is 35,001-50,000. The Ordering Period 2 unit (pair) price under MSA's September 9, 1999 Price Sheet for 36,100 pair Outserts, Neutral, without First Article Test is \$8.82.

3. The amount of this award is 34,900 times \$8.65, or \$301,885.00, and 36,100 times \$8.82 or \$318,402.00. The total amount awarded under this delivery order is \$620,287.00.

4. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0144/0004 MOD/AMD	Page 3 of 5
--------------------	--	-------------

Name of Offeror or Contractor: MINE SAFETY APPLIANCES CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	34900	PR	\$ 8.65000	\$ 301,885.00
	NSN: 4240-01-260-8707 NOUN: OUTSERTS, CLEAR FSCM: 81361 PART NR: 5-1-1545-10 SECURITY CLASS: Unclassified PRON: S61ZJ624SB PRON AMD: 02 ACRN: AA AMS CD: 070011ZJZJ2				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>				
	001 W58HZ10298A513 W22PVJ J 2				
	<u>DEL REL CD QUANTITY DEL DATE</u>				
	001 1,075 19-APR-2001				
	002 4,000 17-MAY-2001				
	003 4,000 14-JUN-2001				
	004 4,000 19-JUL-2001				
	005 4,000 16-AUG-2001				
	006 4,000 20-SEP-2001				
	007 4,000 18-OCT-2001				
	008 4,000 15-NOV-2001				
	009 4,000 20-DEC-2001				
	010 1,825 17-JAN-2002				
	FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	DAAE20-99-D-0144/0004				
0002	<u>Supplies or Services and Prices/Costs</u>				
0002AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	36100	PR	\$ 8.82000	\$ 318,402.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0144/0004 MOD/AMD	Page 4 of 5
--------------------	--	-------------

Name of Offeror or Contractor: MINE SAFETY APPLIANCES CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NSN: 4240-01-260-8706 NOUN: OUTSERTS, NEUTRAL FSCM: 81361 PART NR: 5-1-1545-20 SECURITY CLASS: Unclassified PRON: S61ZJ623SB PRON AMD: 02 ACRN: AA AMS CD: 070011ZJZJ2</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W58HZ10298A512 W22PVJ J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 2,524 15-FEB-2001 002 3,000 15-MAR-2001 003 3,000 12-APR-2001 004 3,000 17-MAY-2001 005 3,000 14-JUN-2001 006 3,000 19-JUL-2001 007 3,000 16-AUG-2001 008 4,000 20-SEP-2001 009 4,000 18-OCT-2001 010 4,000 15-NOV-2001 011 3,576 20-DEC-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0144/0004</p>				

Name of Offeror or Contractor: MINE SAFETY APPLIANCES CO

CONTRACT ADMINISTRATION DATA

										JOB				
LINE	PRON/	OBLG								ORDER	ACCOUNTING		OBLIGATED	
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION						NUMBER	STATION	AMOUNT		
0001AA	S61ZJ624SB	AA	1	97	X4930AC61	6N	26FB	S19130		W13G07	\$	301,885.00		
070011ZJZJ2														
0002AA	S61ZJ623SB	AA	1	97	X4930AC61	6N	26FB	S19130		W13G07	\$	318,402.00		
070011ZJZJ2														
												TOTAL	\$	620,287.00
SERVICE													ACCOUNTING	OBLIGATED
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION							STATION	AMOUNT			
Army	AA		97	X4930AC61	6N	26FB	S19130		W13G07	\$	620,287.00			
												TOTAL	\$	620,287.00